DEPARTMENT OF CORRECTIONS

Commonwealth of the Northern Mariana Islands P.O. Box 506506 Saipan, MP 96950

Division of Correctons, Pre-Trial and Civil Detention (670) 664-9061 Fax: (670) 664-9065

To:

Georgia M. Cabrera

Operations Captain

From: COIII Jesse M. Quintanilla

Shift Bravo Commander

Date:

12/20/2006

Subject: Shake Down

Ref: Special Management Housing Unit

Bravo shift conducted shake down in Special Management Unit and the following items that are confiscated are as listed below:

Time Enter: 09:34 hrs.

Time Exit:10:00 hrs.

SPECIAL MANAGEMENT HOUSING UNITS

Cell B-1: Lower (Inmate Larry Aquilar)

Clear

Cell B-2: Lower (Inmate Franklin Cepeda)

Clear

Cell B-3: Lower (Inmate Manuel K. Pangelinan)

Clear

Cell B-4: Lower (Inmate Jesse James B. Camacho)

Cell B-5: Lower (Inmate Dwayne M. Sibetang)

Clear

Cell B-6: Lower (Inmate Gerald C. Sablan)

Clear

Others: (01) Blue Lighter was found by the outlet box of the Utility on the side of the Officers counter.

Page 2 of 50

For your information and dispositions.

Correction Officer III

DEPARTMENT OF CORRECTIONS

Commonwealth of the Northern Mariana Islands P.O. Box 506506 Saipan, MP 96950

Division of Corrections, Pre-Trial and Civil Detention (670) 664-9061 Fax: (670) 664-9065

MEMORANDUM

Date

: December 22, 2006

To

: Georgia M. Cabrera Operations Captain

From

: Shift Delta, Acting Commander

Subject

: Shake Down

Re

: Medium Housing

On the date mentioned above, at about 1821 hours, Shift Delta conducted a shake down in Medium Housing.

Officers involved during the shake down as follows:

- 1. COII. Frances Rebuenog
- 2. COII. Oscar Ogo
- 3. COI. John Steven Santos
- 4. COI. Anthony Cruz
- 5. COI. Daniel Maliuyaf
- 6. COI. Manuel Quitano
- 7. COI. Fredrick Billy
- 8. COI. Leonard Ordonez
- 9. COI. Simada Iramk
- 10. COI. Abigail Borja 11. COI. Lianna Peters
- 12. COI. Mostafa Pasha
- 13. COI. Thomas Sakuma

Medium Housing Unit:

MH-01: Inmate Jose Rabauliman (Lower)/Inmate George Ilo (Upper)

- 03 tabs. of Sulfamethazole & Trimethoprim (Upper)
- 01 tab. of Naproxen (Nekaifes imprints on tablet pack)
- 01 table tennis paddle

MH-02: Inmate Luis Camacho (Lower)/Vacant (Upper)

- 01 small piece of sand paper found on window in a small container
- 01 blk. thin belt with elastic found on upper bunk.
- 03 rolls of excess toilet tissue
- 01 sm. Tupperware with laundry detergent inside.

MH-03: Inmate Price Shoiter /Inmate Lann Billy

- Excess cream, sugar, ketchup
- Lime container (Upper)

MH-04: Inmate Moses Martin /Inmate Pedro Omar

- Excess juice/orange/milk/cupcake
- Toothpaste to make Styrofoam shelf

MH-05: Inmate Davis Diaz /Inmate Mariano Camacho

- 1 brown belt (Lower)
- 1 black Permanent marker (Lower)

MH-06: Inmate Anthony Rios /Inmate Ronald Kaipat

- Trazodone pill, screw, nail
- Handcuff key taped under the toilet

MH-07: Inmate Alonzo IgisaiarScrew found on top of door

MF-08: Inmate Vicente Camacho/Neildino Taisacan

- Excess creamer, ketchup, plastic forks.
- Small key with green keyholder
- 1 betelnut (Upper)

MH-09: Inmate Ignacio Cabrera/Inmate Pedro Cabrera

Leafy green substance with wrapper found inside American Bible (Upper)

MH-10: Inmate Daniel Dela Cruz/Detainee Athen Remarii

- 01 Naproxen (Lower)

MH-11: Inmate Francisco Pua

- 01 excess pillow
- Using toothpaste to make Styrofoam shelf

MH-12: Inmate Alfred Obak/Inmate Collier Siksei

- 01 small metal sharp object
- Ibuprofen on the floor

MH-13: Inmate Shawn Appleby/Inmate Daniel Delos Santos

- 01 Blue lighter found inside jacket

MH-14: Inmate George Cruz/Inmate William Wanket No findings

MH-15: Inmate Marlon Martin/Inmate Manabu Chizuwa

- Aquamarine lighter found in a hole on the left side of the cell door.
- Window has a crack on the lower left corner when facing the RSAT Housing Unit.
- 01 metal wire object suspected to be used to open cell door.
- The bended end of a metal spoon or fork (Upper)
- 1 tab. of Acetaminophen and Ibuprofen (Upper)

MH-16: Inmate Mino Phillip/Inmate Michael Peter

- Metal tweezer in a plastic cover on the upper bunk.

Restroom:

Clear

End of report.

COIII. Melissa Appleb

cc:

DOC Secretary (acting)

Director

Deputy Director

File

DEPARTMENT OF CORRECTIONS

Commonwealth of the Northern Mariana Islands P.O. Box 506506 Saipan, MP 96950

Division of Correctons, Pre-Trial and Civil Detention (670) 664-9061 Fax: (670) 664-9065

MEMORANDUM

Date

: December 23, 2006

To

: Operations Captain

From

: Shift Commander "Charlie"

Subject

: Shake Down (MSF, Male and Female Housing Unit)

On the same date mentioned above, at about 0605 hours, Shift Charlie conducted shake down at MSF, Male & Female Housing Unit and ended at 0740 hours.

Officer listed below involved during the shake down.

01. COIII Joseph Delos Santos 02. COII Stacey R. Deleon Guerrero 03. COI Cynthia A. Benavente 04. COI Estella M. Cabrera 05. COI Joaquin Jr. C. Sablan 06. COI Brandon B. Agulto 07. COI Candido A. Aldan 08. COI Manuel B. Ouitano

09. COII Ryan P. Sablan 10. COII Esteven Tenorio 11, COI Jonathan Sn. Decena 12. COI Julita A. Omar 13. COI Gregorio B. Blas 14. COI David K. Wabol 15. COI Ryan A. Kaipat 16. COI Jesus K. Wabol

MF-01

Lower Bunk - William Kintz - One Needle on the bunk

Upper Bunk - Mohammed S. Uddin

- One Betel Nut

MF-02

Lower Bunk - Tarson Peter - (Clear) Upper Bunk - Zhou Xu - (Clear)

MF-03

Lower Bunk - None (Scotch Tape)

Upper Bunk – Joaquin Peredo - (Clear)

MH-1 LOCKER

Right Side - Clear plastic bag with fresh Hot Peppers Left Side - one small needle

MH-2 LOCKER

Left Side - Strings for sewing rolled in a papers / 1- magazine Sex, Love and Romance

WINDOW FRAME AREA

Right side / 1- Spit cup

Left Side / 1- Lime container &

1- small plastic container of hot peppers

MF-04

Lower Bunk - None

Upper Bunk - Oscar Meeyog - (Clear)

RIGHT WINDOW FRAME AREA

1 – small container of hot peppers

Lower Bunk - Eugene Repeki - (Clear) Upper Bunk - None / found on top

3- Paper clips on top bunk

1- cup of friut

MH-3 LOCKER - Clear

MH-4 LOCKER - Clear

Lower Bunk - Rodney Guerrero - (Clear)

Upper Bunk - Hadley Renguul - (Clear)

MF-07

Lower Bunk – Taurus Kapwich - (Clear) Upper Bunk – None

MF-08

Lower Bunk – David Bamba - Empty plastic tobacco

- One cigarette filter Upper Bunk – None

MF-09

Lower Bunk - Reynaldo Manila (Clear)

Upper Bunk - None

MH-5 LOCKER

Right side / 1- Crazy glue, 1- small blue container & 1-Triamcinolone Cream

Left Side - Clear

MH-6 LOCKER

Right Side / (02) roll thread - black 01 - needle & 1 - large Coca cola cup (purple)

MF-10

Lower Bunk – Rodolfo Michelena – (Clear) Upper Bunk – Hernest Otis – (Clear)

Below Bunk - Foam cup of crushed hot peppers

MF-11

★ Lower Bunk – Pedro Demapan – (Clear)

Upper Bunk – None, but found on upper bunk

1- Assam bottle containing possible liquor ¾

MF-12

Lower Bunk – Nestor Taitano 1- betel nut / 3- cigarette filter

Upper Bunk – Ramon Blas – (Clear)

MH-7 LOCKER - Clear

MH-8 LOCKER Right Side - Clear

Left Side – Cigarette Pack Doral 1/2

<u>CELL CORNER</u> -Ride Side floor 1- black tea bottle, odor of Liquor (empty)

<u>CELL CORNER</u> – Left side floor Assam bottle – fina dinni (sauce)

RIGHT WINDOW FRAME Foam cup – betel nut spit

MF-13

Lower Bunk – Luis Babauta \$12.00 cash on his pillow 1-plastic bag containing catering Small pack cake and snacks Upper Bunk – None

MF-14

Lower Bunk - Santiago Cepeda - (Clear)

Upper Bunk - Franklin Aldan - (Clear)

MF-15

Lower Bunk - Oscar Babauta - (Clear)

Upper Bunk - None

MH-9 & 10 LOCKER - Clear

<u>MF-16</u>

Lower Bunk - Jesus Dowai - (Clear)

Upper Bunk - None

MF-17

Lower Bunk – Mark Torres – (Clear) Upper Bunk – Marvin Somol – (Clear)

MF-18

Lower Bunk – Lester Serrilo 1- Red lighter on his bunk Upper Bunk – Gabriel Gothrog – (Clear) MH-11 LOCKER- Clear

MH-12 LOCKER

Right Side – Excess Family Picture for Mark Torres.

RIGHT WINDOW FRAME

One pack of Marlboro Red cigarette

MF-19

Lower Bunk - Alfred Aldan - (Clear) Upper Bunk - Anthony Magofna - (Clear) MH-13 & 14 LOCKER - Clear

MF-20

Lower Bunk – David Diaz – (Clear) Upper Bunk – Hans Ngiraimos Key chain with yellow ring and nail clipper

MF-21

Lower Bunk - Alexander Cana - (Clear)

Upper Bunk - None

-22

Lower Bunk – Joselito Castro – (Clear) Vinegar king carr bottle ¾ Upper Bunk – None

MF-23

Lower Bunk – Michael Tesfour – (Clear) Upper Bunk – None

MF-24

Lower Bunk - Carlo Malazarte - (Clear) Upper Bunk - Marco Fitial - (Clear) MH-15 LOCKER

Right Side / 1- purple lighter, 5 Halls candy & 1 sewing needle

Left Side - Clear

MH-16 LOCKER

Right Side / one pack of coloring pencil (06)excess phone cards. (PTI)

LEFT CORNER WINDOW

1- stick of cigarette L & M

B

MF-25

MH-17 & 18 LOCKER - Clear

LEFT CORNER, MOUNT CHAIR hidden under the chair/1-green ligther

Lower Bunk – Aimiji Yoshio

Two pack of cigarettes L & M hidden inside his futon.

Upper Bunk - Angel Taman - (Clear)

Lower Bunk - None

 $Upper\ Bunk-Mitchell\ Duenas-(Clear)$

<u>MF-27</u>

Lower Bunk - Anthony Barcinas - (Clear)

Upper Bunk - Greg Sasamoto - (Clear)

Note: Nothing was found inside the restroom or the Dinning Area.

CIVIL DETENTION

CD-01

Lower Bunk - Juan Camacho Foam cup ½ salt mixed

Upper Bunk - None

CD-03

Lower Bunk - Ismake Magofna - (Clear)

Upper Bunk - None

CD-04

Lower Bunk – Chang Da Lui Chinese Kim Chee in foam cup ½

CD-02 Upper and Lower Bunk - None

Upper Bunk - None

CD-05

Lower Bunk – John Pangelinan Drawer. Zip lock Plastic, salt small amount Foam cup ½ salt mixed

Shoe lace

CD-06 Upper and Lower Bunk - None

FEMALE HOUSING UNIT

Lower Bunk – Julita Sablan – (Clear) Upper Bunk - Xu Di Fang - (Clear)

Lower Bunk - Yu Hui Lei - (Clear) Upper Bunk - Lin Chong Hua - (Clear)

Lower Bunk - Susan I. Trecho - (Clear) Upper Bunk - None

Lower Bunk - Ming Yan Zheng - (Clear) Upper Bunk - None

Lower Bunk - Connie Omar - (Clear) Upper Bunk - None

R-6

Lower Bunk - Chen Bin - (Clear) Upper Bunk - None

R-7

Lower Bunk - Hao Ying Mei Yu - (Clear) Upper Bunk - None

R-8

Lower Bunk - Yen Mei Ying - (Clear) Upper Bunk - None

Visitation Room

01. Huang Zho Ju - (Clear) 02. He Jing Hua – (Clear)

Bath Room:

Window left side found - One small tweezers Under the sink – 2 packs of Tylenol & 4 pcs in pack of Vicks capsule.

Note: Dinner plates, Orange (fruits) was disposed.

End of report

Χc

: DOC Secretary

: Director

: Deputy Director

: Operation Captain

: File

DEPARTMENT OF CORRECTIONS

Commonwealth of the Northern Mariana Islands P.O. Box 506506 Saipan, MP 96950 Division of Correctons, Pre-Trial and Civil Detention
(670) 664-9061 Fax: (670) 664-9065

To:

Captain G. Cabrera

Operations Captain

Date 12/24/06

From:

COIII Joe Cohn

(Acting) Shift Commander Alpha Shift

Subject: Shakedown REF: Random Search

On 12/24/06 Alpha shift conducted a random search of the following section's and cells. At approximately 05:46hrs Officers J. Quitugua, J. Baumert, A. Cabrera, M.T. Omar, J. Taisakan, and W. Fryer entered MSF male housing and searched sections MF-17, MF-18, and MF-25. There were no contraband item's found only excessive trash in all three sections.

At approximately 05:45hrs Officers N. Kwon, P. Sablan, J. William, D. Camacho entered Medium Housing Unit and conducted searches of cells MF-04, 05, 07, 13, 15and found the following contraband.

Cell MF-04

- 1. Moses Martin (Clear)
- 2.Pedro Omar (21 piece of betelnut in his futon)

Cell MF-05

- 1. Mariano Camacho (Clear)
- 2. Davis Clyde Diaz (Clear)

Cell MF-07

1. Alonzo Igisaiar (one small lime container with lime, and the battery from the smoke detector of his cell)

Cell MF-13

- 1. Shawn Appleby (Clear)
- /2. Daniel Delos Santos (04 stick of cigarette)

Cell MF-15

- 1. Manabu Chizuwa (Clear)
- ✓ 2. Marlon Martin (one green BIC lighter)

At approximately 05:45 hrs Officers J. Rios, S.Norita, A. Maanao entered CMD Housing Unit and conducted searches of cells D-5, D-6, D-7, D-11. There were no contraband item's found, only trash.

At approximately 06:25hrs Officers N.Kwon, D. Camacho, P. Sablan, and J. William entered SMU Housing, and searched cells B-2, B-3, and D-6 only one cell was foud to have contraband.

Cell B-2

1. Franklin Cepeda (one container of lime, and three round hot pepper)

All inmates found to have contraband have been given citations. This report is submitted for your information and records.

COIII Joe Cohn



COMMONWEALTH HEALTH CENTER PRIMARY HEALTH CARE DIVISION

GOVERNMENT OF THE NORTHERN MARIANA ISLANDS DEPARTMENT OF PUBLIC HEALTH-ENVIRONMENTAL SERVICES

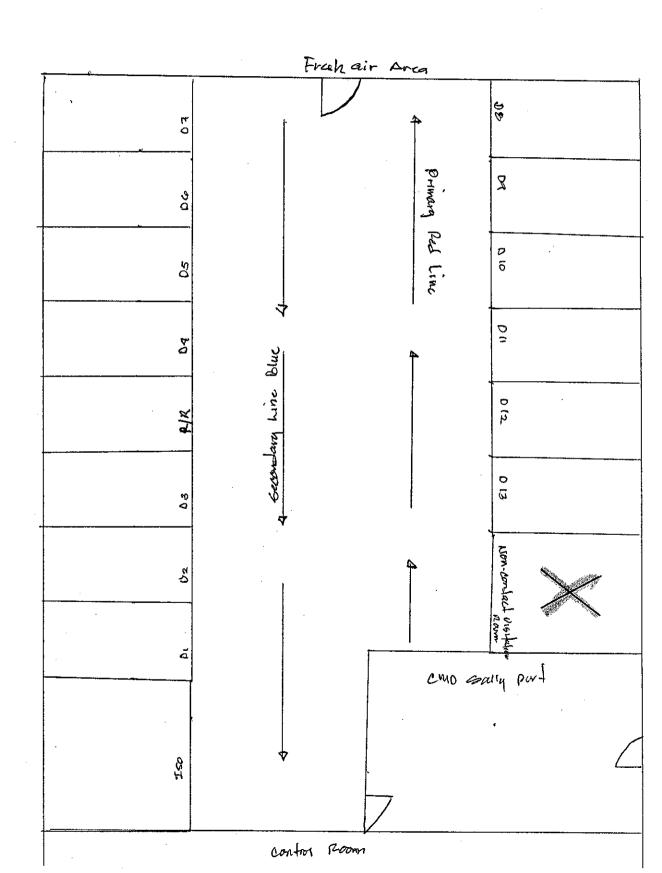
GOVERNMENT AND PUBLIC BUILDING INSPECTION REPORT

Bu	ilding Department of Correspon	Location Susupe
Pe	rson in Charge Upt. Georgia Cubrum	Address 71. BOX BULLEV CK, Saipan NP 969:0
1.	Water Supply A Source: Approved, Protected and Properly	5.) Lighting Finish: Light color on wall,
	B. OK located. Drinking Facilities:	ceilings. Clean.
	C. Approved type, clean. Waste Water: Approved drainage – no standing pools.	6. Building A) Condition In reasonably good repair.
2.	Toilet Facilities	No fire or accident hazards.
	(A) Type: Adequate, approved. B Cross-connection all	Floor clean, (B) Floor Space OK Adequate for desk space,
	c. GK safety precautions used. Maintenance: In good	Cleaning Methods
	repair. D) Floor, stools and	No dusting and sweeping during work hours.
	E. OK seats cleaned daily. E. Ok Tollet paper: Available	(D.) Grounds <u>Well</u> drained.
	and accessible. F Light: Condition of	Trash) garbage – no fly breeding places. Clean.
	seats readily observed, G. <u>O'A</u> Ventilation: Properly ventilated.	E. OK Janitors room and supplies
3.		neat and clean. 7. Equipment OA Waste paper basket approve.
	lavatories, sinks Approved. B. Soap: Liquid or powdered	Waste paper basket approved and use. 8. Ground
	C. NA Soap. Towels: Paper towels	OK No accident hazards. Ok Others.
	provided and properly stored.	
	D. <u>JL</u> Waste Water – Approved drainage. No standing pools.	
4.		
	A. Air Condition	•
	Srequency of air change	
	B sufficient to prevent odors. Temperature control.	•

DEPARTMENT OF CORRECTIONS

FIRE DRILL REPORT FORM

_	Area of drill; CMD, Now Contact Visitations
2.	Time of drill: 15:57
	Name of monitor: COZ Stanley Ugir horninger
4.	What route was used, primary or secondary and which exits were used?
	Primary
-	P1 14 24 24 27 1 57 1 5
5.	Elapsed time to evacuate area: Z Min.
6.	Number of staff evacuated: 22 Officers
7.	Number of offenders evacuated: 21 Detaines
	Were staff and offender counts conducted? (X) yes () no
7.	Was the evacuation accomplished electrically or by key?
10	Did executation to safe refuge eran? Nell
10.	Did evacuation to safe refuge area?
11	Did staff shut doors and windows upon evacuation? Open
	ord start state doors and writed we apoin evacuation:
12.	Were exits signs lighted? (x) yes (x) you If no, indicated the number of exit
	lights that needs replacement:
13.	What alarm pull or detector was tested?
14.	Did supervisor wait for the all clear before re-entering the building? (X yes
	() no
15.	General comments, problems and recommendations:
	RESPOND FOR DRILL COTTE E.V. SANGELINAN STATED THAT,
	FILEMAN JOHN CASTRO STATES THAT AS DER THEIR SUPERISO
	TO MET LOG DOWN THAT YOU CAUED & MITTHESE
	CONDUCTED A FURE DRILL SIMULATION.
	DA A A I
	Shift Supervisor Signature: Date: 1/12/06
	The state of the s
	Safety Officer Signature Date:





Case 1:99-cv-00017 Document 28-4 Filed 02/08 Commonwealth of the Northern Mariana Islands

Department of Public Health Division of Public Health

Bureau of Environmental Health

FOOD HANDLER CERTIFICATE

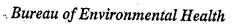
Name (Last, First, Middle Initial) AMADO MATERIOS	Date of Birth Sex () M () F
Social Security Number/Entry Permit Card Number 188252	FHC Issue Date 06/19/06
Name of Business/Corp. BOLIS R US CATERING	P.E. Date / Clinic 5/11/06
Location of Business/Employer CK 1	Date of Expiration (Coincide w/ Entry Permit) 5/11/07
Occupation BAKER	Country/Citizenship
Dendry Secretary of Public Health	() New (X) Renewal () Duplicate Ref.: () Replacement Ref.:

This Certificate must be readily available upon request by Health Inspectors.
P.O. Box 500409 CK, Saipan, MP 96950
Tel: (1-670) 664-4870/2/3/4 • Fax: (1-670) 664-4871



Form DPH-BEH 6

Commonwealth of the Northern Mariana Islands Department of Public Health Division of Public Health



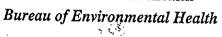
FOOD HANDLER CERTIFICATE

Name (Last, First, Middle Initial) YANSAN, GUILLERMO MACASADIA	Date of Birth Sex (X)M ()F	
Social Security Number/Entry Permit Card Number 586-43-4961	FHC Issue Date 05/18/06	
Name of Business/Corp. BOLIS R-US CATERING	P.E. Date / Clinic 04/28/06	
Location of Business/Employer CK 3	Date of Expiration (Coincide w/ Entry Permit) 04/28/07	
Occupation COOK HELPER	Country/Citizenship	
Deputy Secretary of Public Hearth	(X) New () Renewal () Duplicate Ref.: () Replacement Ref.:	

This Certificate must be readily available upon request by Health Inspectors.
P.O. Box 500409 CK, Saipan, MP 96950
Tel: (1-670) 664-4870/2/3/4 • Fax: (1-670) 664-4871



Commonwealth of the Northern Mariana Islands Department of Public Health Division of Public Health



FOOD HANDLER CERTIFICATE

	•
Name (Last, First, Middle Initial) SANTOS, MARITES A	Date of Birth Sex 12/09/69 () M K) F
Social Security Number/Entry Permit Card Number 160751	FHC Issue Date 04/10/06
Name of Business/Corp. BOLIS "R" US CATERING	P.E. Date / Clinic 02/16/06
Location of Business/Employer CHALAN KANOA 3	Date of Expiration (Coincide w/ Entry Permit) 02/16/07
Occupation KITCHEN HELPER	Country/Citizenship FILIPINO
Beputy Secretary of Public Health	() New (X) Renewal () Duplicate Ref.:

Form DPH-BEH 6

This Certificate must be readily available upon request by Health Inspectors.
P.O. Box 500409 CK, Saipan, MP 96950
Tel: (1-670) 664-4870/2/3/4 • Fax: (1-670) 664-4871

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COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS DEPARTMENT OF CORRECTIONS



Vicente Taman Seman Bullding P.O. Box 506506 CK , Saipan MP 96950 Telephone: (670) 664-9500 Facsimile: (670) 664-9515

MEMORANDUM OF AGREEMENT

WHEREAS the Department of Public Health has the responsibility and capacity to deliver health care services to all residents on the &NMI; and,

WHEREAS the Department of Corrections has the responsibility and capacity to provide security confinement, and,

WHEREAS the Departments of Public Health and Corrections have areas of interest that present opportunities for efficient and effective collaboration; and,

WHEREAS the CNMI has obligations related to the Consent Decree entered in the case USA v. Governor of CNMI, DPS Commissioner, DoLI Secretary, & DCCA Secretary, Civil Action No. 99-CV-0017,

NOW THEREFORE the Departments of Public Health and Corrections hereby agree as follows:

- 1. Each agency shall collaborate on areas of defined interest. Services provided hereunder shall be accomplished without transfer of funds between agencies.
- 2. The Department of Public Health shall provide medical and mental health services for individuals in the custody of the Department of Corrections in a manner consistent with the requirements of the Consent Decree.
- 3. The Department of Corrections shall provide security as necessary and appropriate for the Department of public Health.
- 4. Each Department shall designate a contact person who shall be responsible to execute provisions of the Memorandum of Agreement and prepare reports related thereto.
- 5. Quarterly Reports reflecting services delivered, compliance with provisions of the Consent Decree and such other information as may be appropriate shall be prepared. The first Quarterly Report shall be prepared on or before September 20, 2006. Recipients shall include the Secretary, Department of Public Health, Secretary, Department of Corrections, Governor's Senior Policy Advisor and the Consent Decree Coordinator.

EFFECTIVE: August 7, 2006

J. Kevin P. Villagomez, Secretary

John M. Ayuyu, Acting Secretary
Department of Corrections

SMOKE DETECTOR TEST SHEET

MEDIUM SECURITY/HFU/LIBRARY

DATE	LOCATION	STATUS	REMARKS
10-9-06	CELL MH-01	BAD GOOD	
66	CELL MH-02	BAD GOOD	
44	CELL MH-03	BAD GOOD	
1.6	CELL MH-04	BAD GOOD	
46	CELL MH-05	BAD/GOOD	
14	CELL MH-06	BAD GOOD	
46	CELL MH-07	BAD GOOD	
44	CELL MH-08	BAD GOOD	
"	CELL MH-09	BAD GOOD	
44	CELL MH-10	BAD GOOD	
66	CELL MH-11	BAD GOOD	· · · · · · · · · · · · · · · · · · ·
66	CELL MH-12	BAD GOOD	
66	CELL MH-13	BAD GOOD	
66	CELL MH-14	BAD GOOD	
66	CELL MH-15	BAD GOOD	
66	CELL MH-16	BAD! GOOD	
14	HALL WAY EAST	BAD GOOD	•
"	HALL WAY WEST	BAD GOOD	
	SALLY PORT	BAD GOOD	
46	SALLY PORT	BAD GOOD	
	CARDA (O) (O)	BAB (4610)0)	no realizable de la company de
		BAD GUODE	
66	HFU	BAD GOOD	
"	DOC LIBRARY	BAD GOOD	
**************************************	TO CATED ADV	PAD GOOD	erakus noby sin karaba

SPECIAL MANAGEMENT UNIT (SMU)

DATE	LOCATION	STATUS	REMARKS
10-5-06	SALLY PORT	BAD GOOD	NA
56	SALLY PORT	BAD GOOD	
	CELL B-01	BAD GOOD	
46	CELL B-02	BAD GOOD	
64	CELL B-03	BAD GOOD	
"	CELL B-04	BAD GOOD	
46	CELL B-05	BAD GOOD),
46	CELL B-06	BAD GOOD	NIA

Inspected by

Acknowledged by:

OIC, Logistics/Supply

SMOKE DETECTOR TEST SHEET

MEDIUM SECURITY/HFU/LIBRARY

DATE	LOCATION	STATUS	REMARKS
11/08/070	CELL MH-01	BAD GOOD	PATTERN REPL
11 1 11	CELL MH-02	BAD GOOD	NO INSTALLMEN
46	CELL MH-03	BAD GOOD	NEW INSTRUMER
56	CELL MH-04	BAD GOOD	UN INSTALLMEN
66	CELL MH-05	BAD GOOD	HEN INSTALLINE
66	CELL MH-06	BAD GOOD	HOW INSTACING
46	CELL MH-07	BAD GOOD	New INS DAY
	CELL MH-08	BAD GOOD	New Merou
66	CELL MH-09	BAD GOOD	New INSTANCE
46	CELL MH-10	BAD GOOD	New Incurre
66	CELL MH-11	BAD GOOD	New INSTAU
	CELL MH-12	BAD GOOD	NIW Women
66	CELL MH-13	BAD GOOD	UM! /N/8/102
66	CELL MH-14	BAD GOOD	REPARE BATTE
	CELL MH-15	BAD GOOD	BATTERY REPLACE
66	CELL MH-16	BAD GOOD	HEN THISTAULUE
>44	HALL WAY EAST	BAD GOOD	MA) Motoria
66	HALL WAY WEST	BAD GOOD	NEW INSTAU
	SALLY PORT	BAD GOOD	Wan INSTAU
46	SALLY PORT	BAD GOOD	Now KKTPER
"/L	SALLY PORT	∗ BAD GOO D	
	-SALLY PORT	BAD GOOD	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
66	HFU (2) K	R BAD GOOD	NUW INSTAUMEN
66	DOC LIBRARY	BAD GOOD	NEW INSTALL MEN
" //	DOC LIBRARY	<bad good<="" td=""><td></td></bad>	

SPECIAL MANAGEMENT UNIT (SMU)

DATE	LOCATION	STATUS	REMARKS
11-08-06	SALLY PORT	BAD GOOD	N/A
" "	SALLY PORT	BAD GOOD	
"	CELL B-01	BAD GOOD	7
44	CELL B-02	BAD GOOD	
46	CELL B-03	BAD GOOD)
44	CELL B-04	BAD GOOD	
46	CELL B-05	BAD GOOD	
. ""	CELL B-06	BAD GOOD	NA

Inspected b Logistics/Supply

Acknowledged by:

OIC, Logistics/Supply

SMOKE DETECTOR TEST SHEET

MEDIUM SECURIT	Y/HFU/LIBRARY

PATE,	LOCATION	STATUS	REMARKS
12/05/01	CELL MH-01	BAD GOOD	MA
/ "/	CELL MH-02	BAD GOOD	
	CELL MH-03	BAD GOOD	/
"	CELL MH-04	BAD GOOD	
64	CELL MH-05	BAD GOOD	
16	CELL MH-06	BAD GOOD	
44	CELL MH-07	BAD GOOD	
"	CELL MH-08	BAD GOOD	
16	CELL MH-09	BAD GOOD	
44	CELL MH-10	BAD GOOD	
	CELL MH-11	BAD GOOD	
66	CELL MH-12	BAD GOOD	
44	CELL MH-13	BAD GOOD	
66	CELL MH-14	BAD GOOD	
46	CELL MH-15	BAD GOOD	
	CELL MH-16	BAD GOOD	
66	HALL WAY EAST	BAD GOOD	•
	HALL WAY WEST	BAD GOOD	
4	SALLY PORT	BAD GOOD>	
	SALLY PORT	BAD GOOD	
44	SALLY PORT	BAD GOOD	
4.6	SALLY PORT	BAD GOOD	
46	HFU	BAD GOOD	
44	DOC LIBRARY	BAD GOOD	
"	DOC LIBRARY	BAD GOOD	MK

SPECIAL MANAGEMENT UNIT (SMU)

DATE	LOCATION	STATUS	REMARKS	
12/05/07	SALLY PORT	BAD GOOD	NA	
"/"/	SALLY PORT	BAD GOOD		
45	CELL B-01	BAD GOOD	/ /	
66	CELL B-02	BAD GOOD		
C.E	CELL B-03	BAD GOOD		
46	CELL B-04	BAD GOOD		
66	CELL B-05	BAD GOOD		
46	CELL B-06	BAD GOOD	NA	

Inspected by:

Acknowledged by:

OIC, Logistics/Supply

Department of Corrections

SMOKE DETECTOR TEST SHEET

Minimum Security Facility - Male Section

DATE	LOCATION	STATUS	REMARKS
10-5-6	Control Room	Dad	
46	Foyer to Control Room	Bad	
46	Hallway	Bod	
"	Hallway	Bod	
66	Hallway	Pad	
ct	Hallway	Bad	
٤٤	Restroom/Shower Area	Good	
66	Visitation Area	600d	
<u> </u>			
9			

DATE	LOCATION	STATUS	REMARKS
10-5-06	Hallway	Good	N/A
"	Hallway	Good	7
"	Restroom/Shower Area	Good	
66	Visitation Area	Good	
			1
			N/A

Inspected By:

SMOKE DETECTOR TEST SHEET

MINIMUM SECURITY FACILITY

	MINIMEDIA DECO.	MII IMCILII	
DATE	LOCATION	STATUS	REMARKS
11/08/06	Control Room	BAD GOOD	HEN REPIRER
1 / / / / / / / / / / / / / / / / / / /	Main Hallway to	BAD GOOD	New Reptace A
	Control Room		
66	Male Section - H/W	BAD GOOD	HEW INSTAUME
66	Male Section – H/W	BAD GOOD	NEW INSTRUME
66	Male Section - H/W	BAD GOOD	HEN INSTRUME
5.6	Male Section - H/W	BAD GOOD	HEN INSTOURN
66	Male Section-	BAD GOOD	BATTERY GOOD
	Shower Area		
, 65	Male Section-	BAD GOOD	NO INSTAUME
	Visitation Area		
66	RSAT-H/W	BAD GOOD	HO INSTOCUTE
66	RSAT-H/W	BAD GOOD	NEW INSTRUM
6.6	RSAT-Shower Area	BAD GOOD	NO INSTALLATE
66	RSAT-Visitation	BAD GOOD	NO INSTALLMEN
	Area		

Inspected By: Print Name & Sign	OIC, Logistic & Suppl
/ Drint Name & Ston	VIC, Logistic & Dappi

SMOKE DETECTOR TEST SHEET

MINIMUM	SECURITY	FACILITY
ATALAL TITLE COLUMN		TITULE

DATE ,	LOCATION	STATUS	REMARKS
10/05/07	Control Room	BAB GOOD	NA
1 1 " 1	Main Hallway to	BAD GOOD	
	Control Room		KA
**	Male Section - H/W	BAD GOOD	NA
66	Male Section - H/W	BAD GOOD	N/A
	Male Section - H/W	BAD GOOD	NISC
"	Male Section - H/W	BAD GOOD	N/A
14	Male Section-	BAD(GOOD)	- / //
	Shower Area		N/A.
. "	Male Section-	BAD GOOD	Perlace Batter
	Visitation Area		7
66	RSAT-H/W	BAD GOOD	NA
46	RSAT-H/W	BAD(GOOD)	NA
66	RSAT-Shower Area	BAD GOOD	MAI
66	RSAT-Visitation	BAD(GOOD)	KA
	Area		

Inspected By: Acknowledge By:	
Print Name & Sign	OIC, Logistic & Supply
Col S. Podsarla	

Department of Corrections

SMOKE DETECTOR TEST SHEET

Main DOC Control

Main DOC Control				
DATE	LOCATION	STATUS	REMARKS	
10-5-06	Processing Area	Dad	thoken	
	Kitchen Area	Cised	190	
"	Entrance to Library	Groo C	11	

DATE	Central Male Det	STATUS	REMARKS
10-5-6	Storage in Control Room	Bad	Brolan
46	Receiving Area	Pad	11
	Hallway – East Wing	Good	NA
66	Hallway - West Wing	Bad	trokon
66	Hailway -Center	Good	N/19
66	Isolation Cell	Dad	Broken
	D-01	Bod	1/1
66	D-02	Trad	
46	D-03	Good	NA
66	D-04	Too	Broken
66	D-05	Mad	1/
44	D-06	trad	1 1
64	D-07	Bod	
44	D-08	Dad	
66	D-09	boo	
66	D-10	Bad	
66	D-11	Thad	
	D-12	Bad	111
£¢.	D-13	Bod	Bolan

Inspected By:

SMOKE DETECTOR TEST SHEET

MAIN CONTROL - DOC

DATE	LOCATION	STATUS	REMARKS
·	PROCESSING	BAD GOOD	HEN THSTALLHER
16	KITCHEN AREA	BAD GOOD	
16	ENTRANCE TO LIBRARY	BAD GOOD	

CENTRAL MALE DETENTION

DATE	LOCATION	STATUS	REMARKS
11/08/06	STORAGE-CONTROL	BAD GOOD	New PATTERIARY
14	RECEIVING AREA	BAD GOOD	NEW INSTAUMENT
16	HALLWAY-E/ WING	BAD GOOD	NO THSTOUNEAUT
	HALLWAY-C/WING	BAD GOOD	NEW INSTALMENT
14	HALLWAY-W/WING	BAD GOOD	NO INSTAUMENT
**	ISOLATION CELL	BAD GOOD	NEW THSTALLNEST
14	CELL D-01	BAD GOOD	NEW INSTAUMENT
••	CELL D-02	BAD GOOD	NEW THETOCKNENT
64	CELL D-03	BAD GOOD	Pepiace Battery
"	CELL D-04	BAD GOOD	NEW INSTAUMENT
14	CELL D-05	BAD GOOD	NEW INSTACLIENT
14	CELL D-06	BAD GOOD	NEW INSTALLMENT
	CELL D-07	BAD GOOD	NEW INSTAUDIENT
16	CELL D-08	BAD GOOD	NEW INSTALLMENT
ci.	CELL D-09	BAD GOOD	NEW INSTAURIET
16	CELL D-10	BAD GOOD	NOW THSTALLMENT
	CELL D-11	BAD GOOD	NEW INSTALLABORIT
16	CELL D-12	BAD GOOD	NOW INSTRUMENT.
**	CELL D-13	BAD GOOD	New INSTAUMENT
			1/ N/X - T

FEMALE FACILITY

DATE	LOCATION	STATUS	REMARKS
	SALLY PORT	BAD GOOD	
	SALLY PORT	BAD GOOD	,
	CELL F-01	BAD GOOD	
••	CELL F-02	BAD GOOD	<u> </u>

Logistic/Supply Officer

ACKNOWLEDGE BY:

OIC, Logistic/Supply

SMOKE DETECTOR TEST SHEET

MAIN CONTROL - DOC

DATE,	LOCATION	STATUS	REMARKS :
18/05/06	PROCESSING	BAD GOOD	Us
/ / "/	KITCHEN AREA	BAD GOOD	
16.	ENTRANCE TO LIBRARY	BAD GOOD	

CENTRAL MALE DETENTION

		THE THE LIMIT TO IT	
DATE	LOCATION	STATUS	REMARKS
12/05/06	STORAGE-CONTROL	BAD GOOD	MA
/ "!	RECEIVING AREA	BAD GOOD	
	HALLWAY-E/ WING	BAD GOOD	/
/"	HALLWAY-C/WING	BAD GOOD	/.
- 4	HALLWAY-W/WING	BAD GOOD	
68	ISOLATION CELL	BAD GOOD	
46	CELL D-01	BAD GOOD	
	CELL D-02	BAD GOOD	
	CELL D-03	BAD GOOD	\ \
/\"	CELL D-04	BAD GOOD	
/ (*	CELL D-05	BAD GOOD	\ ' ' '
	CELL D-06	BAD GOOD	
"	CELL D-07	BAD GOOD	
**	CELL D-08	BAD GOOD	
16	CELL D-09	BAD GOOD	
11	CELL D-10	BAD GOOD	
14	CELL D-11	BAD GOOD	R/A
")	CELL D-12	BAD GOOD	Replace Basto
1	CELL D-13	BAD GOOD	Na
7			

FEMALE FACILITY

DATE	LOCATION	STATUS	REMARKS
	SALLY PORT	BAD GOOD	
16	SALLY PORT	BAD GOOD	
 **	CELL F-01	BAD GOOD	7
.,	CELL F-02	BAD GOOD	

FIRE EXTINGUISHER INSPECTION SHEET

MAIN CONTROL - DOC

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
10-6-06	Control Room	10 LBS.	BAD GOOD	N/A	Full
	Processing Area	10 LBS.	BAD GOOD	NIA	Full

CENTRAL MALE DETENTION

DELINITIES DELINITIES					
DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
	Control Room	10 LBS.	BAD GOOD	NA	Full
"	Receiving Area	10 LBS.	BAD GOOD	U	\overline{v}

MINIMUM SECURITY FACILITY

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
	Control Room	10 LBS.	BAD GOOD	NA	Fall
44	Main Hallway to Control Room	10 LBS.	BAD GOOD	iı	U

DOC ADMINISTRATION AREA

		DOC INDIVID	TATO TITAX LIOT		***************************************
DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
	Reception Area	10 LBS.	BAD GOOD-		
	Administrative Lobby	10 LBS.	BAD GOOD		•
"	Admin Hallway to Briefing Room	10 LBS.	BAD GOOD		

MINIMUM SECURITY FACILITY-FIRE ALARM/WATER SPRINKLER DRAINAGE

DATE	LOCATION	TION STATUS REMARKS	
İ	MSF-Laundry Area	Monthly Water Drainage	
			/

Inspected By:

Acknowledge By:

OIC, Logistics & Supply

Note: Revised on 04/01/03

FIRE EXTINGUISHER INSPECTION SHEET

MAIN CONTROL - DOC

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
	Control Room	10 LBS.	BAD GOOD	<u> </u>	
• 6	Processing Area	10 LBS.	BAD GOOD		

CENTRAL MALE DETENTION

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
11/08/08	Control Room	10 LBS.	BAD GOOD	MA	Full
"	Receiving Area	10 LBS.	BAD GOOD	NIA	Pull

MINIMUM SECURITY FACILITY

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
11/08/06	Control Room	10 LBS.	BAD GOOD	RA	Full
٠.,	Main Hallway to	10 LBS.	BAD GOOD	v/A	Fuil
	Control Room			7	(

DOC ADMINISTRATION AREA

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
	Reception Area	10 LBS.	BAD GOOD		
66	Administrative Lobby	10 LBS	BAD-GOOD		
"	Admin Hallway to Briefing Room	10 LBS.	BAD GOOD		

MINIMUM SECURITY FACILITY-FIRE ALARM/WATER SPRINKLER DRAINAGE

DATE	LOCATION	STATUS	REMARKS			
	MSF-Laundry Area	Monthly Water Drainage				
		·	/			

Inspected By: Acknowledge By:

OIC, Logistics & Supply

Note: Revised on 04/01/03

Department of Corrections

FIRE EXTINGUISHER INSPECTION SHEET

Main Control - DOC

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
12-16-6	Control Room	10 lbs.	Full	N.Cag	
/(Processing Area	10 lbs.	Tull	NIA	

Central Male Detention

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
12-16-6	Control Room	10 lbs.	Ful	XA	
10	Receiving Area	10 lbs.	Ful	NA	

Minimum Security Facility - Male Section

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
12-16-6	Control Room	10 lbs.	Fuli	NA	
	Hallway to Control Room	10 lbs.	(t	11	

Minimum Security Facility - Female Section

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
12-11-6	Control Room	10 lbs.	Fuel	NA	
10	Processing Area	10 lbs.	Full	NA	- · · · · · · · · · · · · · · · · · · ·

Inspected by: (

Logistics & Supply Officer

SERVICE REPORT

WORK ORDE			LABOR CHARGE CODE		ERATION	емрі 803	LOYEE NO.	SHIFT	R. C.	empi AMACH	LOYEE NAI	ME		9	DATE (
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									YES	NO					
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T WAS THE	ODES	A - Structi B - Surfac	lal	C - i.e D - Fa	aks ctory Assem	ıbly	E - System I F - Factory	Malfuction Shipping	YES G - Ger	NO neral Repai justments		Serviceability Abuse	X-0	PERAT	ION AINT
T WAS THE	ODES	A - Structi B - Surfac	tal	C - Le D - Fa	aks ctory Assem	ibly	E - System I F - Factory	Malfuction Shipping	YES G - Ger	oeral Renni		Serviceability Abuse	x-0	PERAT	ION AINT
T WAS THE OMER COM	IPLAINT?	A - Structi B - Surfac	aal .	C-Le D-Fa	aks ctory Assem	ibly	E - System 1 F - Factory	Malfuction Shipping	YES G - Ger	oeral Renni		Serviceability Abuse	X-0	PPERAT	I I I I I I I I I I I I I I I I I I I
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HAWTHORNE-00017 Document 28-4 Filed 02/08/2007 Page 32 of 50 SERVICE REPORT

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HAWTHORNE V-00017

DEALER - TOP COLY CUSTOMER - BOTTOM COPY

Document 28-4

Filed 02/08/2007 Page 33 of 50

SERVICE REPORT

APPROVED BY_ WORK ORDER NO. SEGMENT LABOR OPERATION EMPLOYEE NO. SHIFT EMPLOYEE NAME DATE CHARGE CODE 8031 1 R. CAMACHO OT/PT/SPL START ☐ HMC H190 CUSTOMER NAME CUST. NO. STORE COST CTR F/R OR EXCH NO ☐ HPS H192 ELAPSED TIME 82 STOP □_{HMS H150} MAKE MODEL SERIAL NUMBER ARRG NO STD HOURS 3512 OT/PT/SPL START □ _{HDM H191} JOB DESCRIPTION HRIS BR ELAPSED TIME STOP HLS RB OT / PT / SPL START HLS FONT. CHG CHG MLG VEH CHG CHG COST SELL HOURS, MILES ELAPSED TIME DSL DEO 10W 30W GROUP NUMBER CONTAINING PART NUMBER DESC DID THIS INCIDENT DESCRIPTIVE COMMENTS PART NAME QTY GROUP NAME RESPONSIBLE CODE MAKE THE INOPERABLE PRODUCT (20 SPACES MAXIMUM PER INCIDENT) PART YES NO YES NO NO A - Structual B - Surface C - Leaks E - System Maifuction G - General Repair K - Serviceability N - Abuse X - OPERATION COMPLAINT DESCRIPTIVE CODES D - Factory Assembly F - Factory Shipping H - Adjustments WHAT WAS THE Nov CUSTOMER COMPLAINT? an ADDITIONAL COMMENTS THE CAUSE OF FAILURE? WHAT WAS THE RESULTANT DAMAGE? HOW DID YOU REPAIR IT? CUSTOMER つつ SERVICEMAN SIGNATURE SIGNATURE

APPROVED BY

WORK ORDI	R NO SEGME	NT LAB	OR	OPERA	ATION	EMPLO	YEE NO.	SHIFT	r		EMPLC	YEE NAMI	ATTROV	DATE
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										YES	NO			
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DEPARTMENT OF CORRECTION

BREATHING APPARATUS INSPECTION SHHEET

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DEPARTMENT OF CORRECTION

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Incoming Officer-Print & Sign

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DEPARTMENT OF CORRECTION

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DEPARTMENT OF CORRECTION

BREATHING APPARATUS INSPECTION SHHEET

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Incoming Officer-Print & Sign

DEPARTMENT OF CORRECTION

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
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Inspect	ed By: CON CHRIS SN. IN			
	Incoming Officer-Print &	& Sign	Outgoing Of	ficer- Print & Sign
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DATE	LOCATION	PSI	SERIAL NUMBER	
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DATE /1.00.2000	LOCATION	PSI	SERIAL NUMBER	REMARKS
7.00 · 8000	PROCESSING	20	DOC#3	SCRATCHES ON MACK
	Incoming Officer-Print &	& Sign	Outgoing Off	ficer- Print & Sign
DATE	Incoming Officer-Print &	& Sign PSI		
DATE 1.07. 2004			Outgoing Off SERIAL NUMBER Doc #3	REMARKS
	LOCATION	PSI	SERIAL NUMBER	
	LOCATION	PSI	SERIAL NUMBER DOC #3	REMARKS SCEATCHES ON MASK
	LOCATION PROCESSING ed By:	PSI 20	SERIAL NUMBER DOC #3	REMARKS
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Inspected	d By: On . Davarelick Incoming Officer-Print &	Sign To	Outgoing Of	ficer- Print & Sign
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DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
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12/20106	PROCESSING	20	Doc#3	MACK SERATUHED
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Inspected	i By: Incoming Officer-Print &	& Sign	COI Thom Outgoing Of	as C. Sahlan C3A fficer- Print & Sign

DEPARTMENT OF CORRECTION BREATHING APPARATUS INSPECTION SHHEET

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DATE	LOCATION/	PSI	SERIAL NUMBER	REMARK	2
2/16/06	PROCESSING	20	DOC 3	SCRATCHED	This
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Inspect	Incoming Officer-Print &		Outgoing Off	STRRICK WAS	West
DATE	LOCATION	PSI	SERIAL NUMBER	REMARK	· C
2.17. Dayu	PROCESSING	20	Doc#8	SCRATCHED ON	·· · · · · · · · · · · · · · · · · · ·
12/17/06	PROCESSILL6	20	Dec#3	SERA TCHED	TMS
Inspect	led By: <u>Col. DaveRuck</u> (Incoming Officer-Print &	AMAEHO Sign	Con. CHRIS Outgoing Off	SN. Warwick ficer- Print & Sign	
DATE	LOCATION	PSI	SERIAL NUMBER	REMARK	9
2/12/06	PROCESSIAL.	20	Doe #3		Mask
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DATE	LOCATION	PSI	SERIAL NUMBER	FRICK COMA ficer-Print & Sign	
DATE			SERIAL NUMBER		
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12/18/06	red By: <u>Q01. DAVERE 1C4</u> Incoming Officer-Print &	20	SERIAL NUMBER DOC #3 Outgoing Of SERIAL NUMBER	REMARK SCRATCHED ficer- Print & Sign REMARK	MAS
12/18/06 Inspect	PROCESSING red By: <u>Q01. DAVERR 1C</u> Incoming Officer-Print &	20 V CAMPE Sign PSI	SERIAL NUMBER DOC #3 Outgoing Of SERIAL NUMBER DOC #3	REMARK SCRATCHED ficer- Print & Sign REMARK SCRATHUTED	MAS
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BREATHING APPARATUS INSPECTION SHHEET

7.5			, I	
DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
[2/11/00	PROCESSING	20	DOC #3	SERBICHES ON MASK
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12/12/06	PROCESSING	20	DOC #3	REMARKS SCRATCHES ON MASK
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DATE	Incoming Officer-Print &	& Sign PSI	Outgoing Off	FREIF CAMACHO
12.13.2004	PROCESSING	2D	SERIAL NUMBER	REMARKS SCRATCHES ON MASK
12-13-06	Procemia	20	DXC 3	mash scretch
	ed By: <u>call- Frances Ru</u> Incoming Officer-Print a	brerug P	cost. CH	ficer- Print & Sign
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Inspecte	d By:	& Sign	<u>COW</u> . From Outgoing Of	ras Pebrara P
DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12/16/06	PROCESSING	20	DOC 3	SCRATCHED THACK
Inspecte	d By: OD DAVERRIC	k Galace	244	

Outgoing Officer- Print & Sign

Incoming Officer-Print & Sign

BREATHING APPARATUS INSPECTION SHHEET

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
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	and.			1
Inspe	cted By: Cou chrus su. Inla			
	Incoming Officer-Print &	k Sign	Outgoing Off	icer- Print & Sign
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DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12.05.2004	PROCESSING	20	Doc#3	SCRATCHES ON MASK
	. 15			C R
Inspec	cted By:			SN. Warrick
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DATE	Incoming Officer-Print &			icer- Print & Sign REMARKS
DATE	Incoming Officer-Print &	PSI	Outgoing Off	icer- Print & Sign
DATE 12. 09. 0204	LOCATION PROCESSING	PSI QU	Outgoing Off	icer- Print & Sign REMARKS
DATE 12. 09. 0204	LOCATION PROCESSING	PSI QU	Outgoing Off	icer- Print & Sign REMARKS
DATE 12. 09. 0204	Incoming Officer-Print &	PSI QD	Outgoing Off SERIAL NUMBER Doc#3	REMARKS BORATCHES ON MASK
DATE 12. 09. 0204	LOCATION PROCESSING cted By: Coll. CHRIS SN. W.	PSI QD	Outgoing Off SERIAL NUMBER Doc#3	icer- Print & Sign REMARKS
DATE 12. 09. 0204	LOCATION FROCEGUAGE cted By: Coll. CHRIS SA. In Incoming Officer-Print &	PSI QU /ARNICK & Sign	Outgoing Off	REMARKS BORATCHES ON MASK Ticer- Print & Sign
DATE (2. 09. 0204 Inspec	LOCATION PROCESSING cted By: Coll. CHRIS SN. W.	PSI QD	Outgoing Off SERIAL NUMBER Doc#3	REMARKS BORATCHES ON MASK

Inspected By: Coil. CHRIS GN. Wardck

Incoming Officer-Print & Sign

Outgoing Officer-Print & Sign

DATE LOCATION PSI SERIAL NUMBER REMARKS

12.10.2000 PROCESSIAC DD DOC#3 SCRATCHES ON MACK

Inspected By: COU. CHRIS SAF. WARAICK
Incoming Officer-Print & Sign

Outgoing Officer- Print & Sign

1	<u> </u>			
12/11/2006	PROCESSING	10	BR-43	SCRATCHES ON MASK
12.11.2004	PROCESSINC	20	Doc#3	SCHATCHES ON MASK
DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS

Inspected By: Ol- Davelley Cambons
Incoming Officer-Print & Sign

Outgoing Officer- Print & Sign

Inspected By: _

Incoming Officer-Print & Sign

Outgoing Officer- Print & Sign

DEPARTMENT OF CORRECTION

DATE 2. 04. 2004	ted By: Coll. Chris sal. Wa. Incoming Officer-Print &	PSI 20	SERIAL NUMBER Outgoing Off SERIAL NUMBER Coc#3	REMARKS SCRATCHES ON MASK ficer- Print & Sign REMARKS SCRATCHES ON MASK	
DATE 2.04.2002 Inspec	ted By: COIL CHRIS SN. WA Incoming Officer-Print &	BNICK & Sign	Outgoing Off	SCRATEHES ON MASK	
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	ted By:		COH CHRIS SN. (LARRAICK		
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12.03.2004	PROCESSING	20	DOC#3	REMARKS SCRATCHES ON MASK	
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12.03.200L	PROCESSING	30	Doc#3	scratches on mask	
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	Incoming Officer-Print &	Sign		icer- Print & Sign	
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Шэрсс	Incoming Officer-Print &		Outgoing Off	ficer- Print & Sign	
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12.02.2000	LOCATION	PSI	SERIAL NUMBER	REMARKS	

DEPARTMENT OF CORRECTION BREATHING APPARATUS INSPECTION SHHEET

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DATE	LOCATION	PSI	SERIAL NUMBER	
01.01.07	Control #2	25	Doc#A	REMARKS,
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Înspecte	d By: <u>COL</u> I	· — — — — — — — — — — — — — — — — — — —	3(0)	1
mopooto.	Incoming Officer-Print & S	lian		J.
	Similar Simon-Limit & S	orgu	Outgoing Off	ficer- Print & Sign
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01.02.07	Confro I	25	1/2	Mack Swatcher Case Dang
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			Outgoing Own	icer- Print & Sign
DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS, /
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01.62.07	CON/ 199 II	250	#2	Mack Comband
Inspected	IRV. CO. T. CO. D.		101	1
	Incoming Officer-Print & S	sion	Col fr	(You fague
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Inspected	By: COI. H. PINS	The same of the sa	CATTACA	
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		-0-•	Outgoing Offi	icer- Print & Sign

DEPARTMENT OF CORRECTION BREATHING APPARATUS INSPECTION SHHEET

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	Incoming Officer-Print &	Sign	Outgoing Of	ficer- Print & Sign
DATE	LOCATION	PSI	CONTACTOR	
2/26-27/06	CONTROL #2	25	SERIAL NUMBER	REMARKS
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,	Incoming Officer-Print &	Sign		MOS PUN
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DATE	LOCATION	PSI	SERIAL NUMBER	
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12.28.29.06	Caradha		Doc#2	Mask Santelies / Case Da
12.28.29.06	Carryd# 2	25	VOCA 2 #2	Mask Saveteling Case Da
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	By: Con-51	25	#2	Mask Sandard Case Da
	By: Co-State Incoming Officer-Print &	2.5 Sign	Outgoing Off	ficer- Print & Sign
Inspected	By: Co-St- Incoming Officer-Print & LOCATION	Sign PSI	Outgoing Off	icer- Print & Sign REMARKS
Inspected DATE /1-19-05	By: Co-fine Street & LOCATION Coulomble Coulom	Sign PSI 25	Outgoing Off SERIAL NUMBER DOCH 2	REMARKS Mad Son Case One
Inspected	By: Co-St- Incoming Officer-Print & LOCATION	Sign PSI	Outgoing Off	REMARKS Mad Sound Case On
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DATE /1-19-05 12/30/06	By: Control & LOCATION Control 2	Sign PSI 25 25	SERIAL NUMBER DOC#2	REMARKS Mash Sound Case One
DATE /1-49-06 12/30/06	By: Co = NANHOON MORE	Sign PSI 25 25	SERIAL NUMBER DOC#2	REMARKS Wash Scan Tolled Case Dan
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DATE /1-19-05 12 30 06 Inspected DATE 12 30 06 12 30 06	By: Control 2 LOCATION Control 2 By: Control 2 By: Control 2 LOCATION LOCATION LOCATION Control II	Sign PSI 25 25 Sign PSI 25 25 25 PSI 25	SERIAL NUMBER DOC # 2 Outgoing Off SERIAL NUMBER Outgoing Off SERIAL NUMBER DOC # 2 Outgoing Off	REMARKS Mask Schatched Case Dan REMARKS Mask Schatched Case Danag

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12-31-06	CONTROLIT	25	DUCH 2	MASKSCRAtcHed
12-3 (-06)	CONTROLIT	25	DOCH2	MASK SCRAtcHed

Inspected By: COTT W.FRYER W.F
Incoming Officer-Print & Sign

Outgoing Officer- Print & Sign